

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2007MAR29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ASGA SHANNON JEWELL (586)574-7860 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHANNON.JEWELL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON, MA 02210-2138		Code S2206A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TRITON SYSTEMS INC 200 TURNPIKE ROAD CHELMSFORD, MA 01824-4053 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0576	
						10B. Dated (See Item 13) 2006SEP27	
Code OVLJ1		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$394,252.64							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DEREK MCALEER MCALEERD@TACOM.ARMY.MIL (586)574-8093			
15B. Contractor/Offorer _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAR29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-06-C-0576	MOD/AMD P00001	
Name of Offeror or Contractor: TRITON SYSTEMS INC			

SECTION A - SUPPLEMENTAL INFORMATION
Modification P00001 to Contract W56HZV-06-C-0576

1. The purpose of Modification P00001 to Contract W56HZV-06-C-0576 is to provide the second and final increment of funds for the Phase II effort.
2. As a result of modification, the following paragraphs of the contract are changed as follows:
- SECTION B:
- a. SubCLIN 000102 created in the amount of \$394,252.64 for the second and final increment of funding for the Phase II effort.
- b. Paragraph B.4 now reads as follows: Funds Allotted: The amount of funds currently allotted to this contract is \$729,436.69.
- SECTION G:
- a. Contract Administration Data: \$394,252.64 added to ACRN AB which provides accounting data for this second and final increment of funds for Phase II.
3. As a result of this Modification P00001, the available funding on this contract is as follows:
- PREVIOUS FUNDING AVAILABLE ON THIS CONTRACT: \$335,184.05
- AMOUNT OF INCREMENTAL FUNDS ADDED THIS ACTION: \$394,252.64
- TOTAL AMOUNT AVAILABLE ON THIS CONTRACT: \$729,436.69
4. All other terms and conditions remained unchanged and in full effect.

*** END OF NARRATIVE A 0002 ***

Name of Offeror or Contractor: TRITON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<p><u>PHASE II SBIR</u></p> <p>NOUN: PHASE II SBIR SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 2 30-SEP-2008</p> <p>\$ 729,436.69</p>	2	LO		\$ <u>729,436.69</u>
000101	<p><u>PHASE II SBIR</u></p> <p>PRON: R362C288R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4000 (AMOUNT: \$ 335,184.05)</p>				
000102	<p><u>PHASE II SBIR</u></p> <p>PRON: R372C192R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000 (AMOUNT: \$ 394,252.64)</p>				

Name of Offeror or Contractor: TRITON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
000102	R372C192R3 665502M4000	AB 2 72C192	0.00	394,252.64	394,252.64
			NET CHANGE	394,252.64	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72040000076N6N7EP665502255Y S20113	W56HZV	394,252.64
NET CHANGE				394,252.64

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	335,184.05	394,252.64	729,436.69

ACRN	EDI ACCOUNTING CLASSIFICATION
AB	21 070820400000 S20113 76N6N7E665502M4000255Y 72C192S20113 W56HZV